

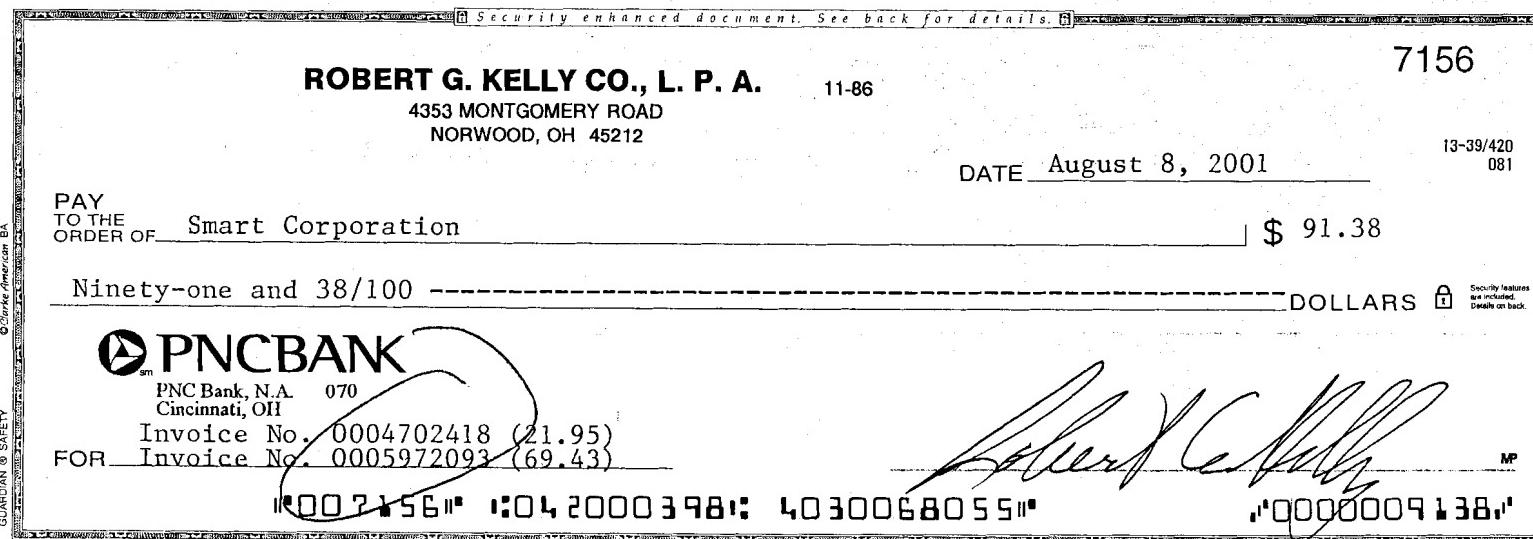
PAY TO THE ORDER OF
THE PROVIDENT BANK
HYDE PARK BRANCH
FOR DEPOSIT ONLY
DO NOT
RELEASE
ASSOCIATES FOR HIS LINE
PSYCHOLOGICAL
RESOURCES
0206 723

JUN 25 2001

PROVIDENT BANK
HYDE PARK
15 ST 4TH ST.
CHICAGO IL 60601
TELEPHONE 312 524-1200
TELEFAX 312 524-1201
TELEMANAGER
JOHN C. CHI

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U.S. Patent No. 5,870,432

Entered
6-16-01
page 2



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AMERICA NO. 47

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S. S. No. 5,510,198

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ROBERT G. KELLY CO., L. P. A.		11-86	7442
4353 MONTGOMERY ROAD NORWOOD, OH 45212 413750		DATE	3/1/2002
PAY TO THE ORDER OF	U.S. District Court Clerk	\$ 150,00	13-39420 081
One Hundred Fifty and no/100		DOLLARS	Security features are included. Details on back.
PNCBANK PNC Bank, N.A. 070 Cincinnati, OH		MP	
FOR Cook v Norwood et al		Robert G. Kelly	
100 744 210 104 20003981 403006805510		100000 150000	

Emilia
2-1-02
page 1

FEB 4 2002

0085 4257

4042 0003144
FEB 4 2002
CINCINNATI, OHIO
4042 0003144

FEB 4 2002

04 PROCESSED
FEB 4 2002
FEDERAL BUREAU OF INVESTIGATION
CINCINNATI, OHIO
4042 0003144

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U.S. Patent No. 5,310,763

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Entry
2-1-03
page 2

Broadwing

FOR CUSTOMER SERVICE INQUIRIES

PLEASE CALL 1-800-422-1199

Customer Name	Account Number	Group Number	Billing Period	Bill Date	Page
ROBERT G. KELLY COP, L.P.A.	8086479		04/26/02 - 05/25/02	05/27/02	1 of 3

Broadwing can offer you a technically superior network for all your communication needs- internet, voice, data and beyond.

This nationwide network, built from the ground up, was engineered to support growing businesses, expansive technologies and provide one complete communications solution.

Please contact our Customer Care Department for more information on Broadwing's full line of products and services:
Phone (800) 364-2828

Account Summary

	Amount	Total
PREVIOUS BALANCE	0.00	
PAYMENTS RECEIVED	0.00	
ADJUSTMENTS	0.00	

FILE

COOK U.S. Norwood
(U.S. Dist. Ct.)

Balance Forward

0.00

● Summary of New Charges

NEW USAGE CHARGES	48.54
RECURRING CHARGES	0.00
NON-RECURRING CHARGES	0.00
OTHER CHARGES AND CREDITS	4.81
SERVICE CHARGES	0.00
TAXES	4.52

Total New Charges Due 06/24/02 57.87

Total Amount Due 57.87

Raid 6/21/02
Check # 7664

Please detach and return bottom portion with payment- do not fold. THANK YOU!

ECI01A 6/15/99

Entry
6-18-02

Security enhanced document. See back for details.

ROBERT G. KELLY CO., L. P. A. 11-86 7643
4353 MONTGOMERY ROAD 13-39/420
NORWOOD, OH 45212 081

PAY TO THE ORDER OF Betty Schwab DATE June 11, 2002 \$ 329.25

Three Hundred Twenty-nine and 25/100 DOLLARS Security features
are included.
Details on back.

PNCBANK
PNC Bank, N.A. 070
Cincinnati, OH

FOR Dennis Cook

11007643 10420003981 4030068055 11000032925

Robert G. Kelly

Clarke American Bank
GUARDIAN SAFETY

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6-11-02
Page 1

Document 165-3 Filed U
Betty Sahrab

4707 6530

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6-11-02
page 2

FILE

Cook v. Norwood

Entry
7/17/02

ASSOCIATES FOR PSYCHOLOGICAL RESOURCES (513) 351-3334

Date	Patient	Provider	Description	Transaction Amount	Patient Portion	Insurance Portion
07/09/02			BALANCE FORWARD		0.00	
06/16/01	DENNIS J.	1	ATTORNEY CHECK	-120.00		
06/25/02	DENNIS J.	1	INDIVIDUAL PSYCHOTHERAPY, REPORT	135.00NU	135.00	0.00
06/26/02	DENNIS J.	1		120.00	120.00	0.00

Account Balance			
Account Number	Statement Date	Total	Amount Due Now
279	07/09/02	255.00	255.00
			0.00

Paid 7/17/02
Check # 7714

Make Checks Payable To: ASSOCIATES FOR PSYCHOLOGICAL RESOURCES

Int'l Control-o-fax Systems of Cincinnati Cincinnati, OH 80-189992-1

MLB
&A*Michael L. Brookshire & Associates*

333 12th Street, Suite 3
 P.O. Box 546
 Dunbar, West Virginia 25064

STATEMENT

DATE

08/21/02

REMIT PAYMENTS TO:

Dr. Michael L. Brookshire
 Federal I.D. #55-0666044

Robert G. Kelly, Esquire
 4353 Montgomery Road
 Norwood, OH 45212

DENNIS COOK

AMOUNT REMITTED \$

1768.00

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE.

MICHAEL L. BROOKSHIRE & ASSOCIATES

P.O. BOX 1046, DUNBAR, WV 25064

DATE	DESCRIPTION	BALANCE
	DENNIS COOK	
06/01	CASE MANAGER RESEARCH/PRODUCTION WORK WITH BARRETT/BROOKSHIRE: 12.5 HOURS	\$ 1,250.00
	BARRETT/BROOKSHIRE CASE SET-UP ANALYSIS AND REVIEW: 2.0 HOURS	500.00
	FEDERAL EXPRESS:	<u>18.00</u>
	TOTAL DUE UPON RECEIPT:	\$ 1,768.00
	** SECOND BILLING NOTICE **	
	Paid 8/26/02 Check #7783	

THANK YOU

Entry
8/26/02

ROBERT G. KELLY ATTORNEY AT LAW
TRUST ACCOUNT
4353 MONTGOMERY ROAD
CINCINNATI, OH 45212
PHONE 531-3636

2350
13-42420 30

PAY TO THE ORDER OF Litigation Support Services

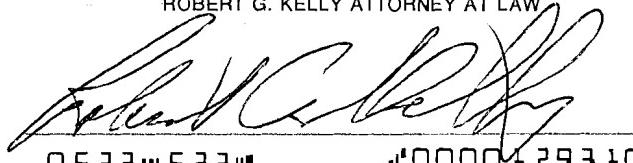
October 30, 2002

One Thousand Two Hundred Ninety-three and 10/100 DOLLARS

The Provident Bank
CINCINNATI, OHIO
Invoice Nos. 62729 (\$693.10);
2002-656 (\$275); 2002-659 (\$325)
FOR Cook vs. Norwood

00 2350 104 20004240

0523 523 0000 293 10

ROBERT G. KELLY ATTORNEY AT LAW

Security features included.
Details on back.

MP

10-30-02
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Page 1



LITIGATION SUPPORT SERVICES
 817 Main Street, Suite 400
 Cincinnati, Ohio 45202-2153
CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990
TAX ID NO.: 31-1044663

Robert G. Kelly, Esq.
 Kelly Company
 4353 Montgomery Road
 Cincinnati, OH 45212

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

1 COPY OF TRANSCRIPT OF:	Dennis Cook, Vols. I & II	EXHIBITS	118 PGS	663.60
				.29.50
T O T A L D U E				693.10

ENTRY

10-30-02

page 3



LITIGATION SUPPORT SERVICES

Accuspeed • Videofax • Exhibit 30 • Professional Resources

"the ONE SOURCE for all of your litigation support needs"

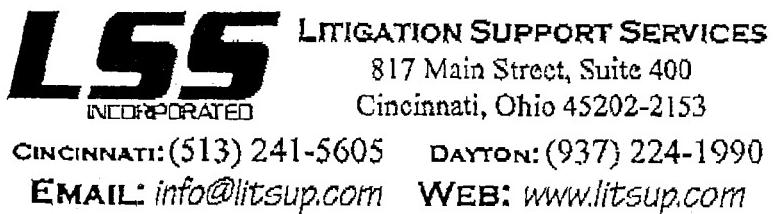
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 Accident Reconstructions • Photography • Litigation Graphics • Day-In-The-Life
 Settlement Brochures • Surveillance Videotaping • Courtroom Presentation
 Digital Video Transcripts • Satellite CLE Presentations

CINCINNATI: (513) 241-5605 FAX: (513) 361-8646
DAYTON: (937) 224-1990 FAX: (937) 224-1995

Web: www.litsup.com Email: info@litsup.com

STENO INVOICE

INVOICE NO.	DATE	JOB NUMBER
62729	10/01/02	1-13340
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/02	ANTHDA	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		



VIDEO INVOICE

JOB DATE	INVOICE NO.
9/26/2002	2002-659

BILL TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212



PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

CASE NUMBER	TERMS	REPORTER	CASE CAPTION
C-1-02-073	NET 30	RWG	Cook vs. Norwood

ITEM	DESCRIPTION	AMOUNT
Duplication	Video Duplication: Dennis Cook (Day 2)	325.00

ENTRY

10-30-02

Page 4

THANK YOU FOR YOUR CONTINUED BUSINESS

FEDERAL ID# 31-1044663

A service charge of 1.5% per month (18% APR) will be charged to all
overdue accounts. You are also liable for all legal and collection fees.

TOTAL

\$325.00



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

EMAIL: info@litsup.com WEB: www.litsup.com

VIDEO INVOICE

JOB DATE INVOICE NO.

9/25/2002 2002-656

BILL TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

CASE NUMBER	TERMS	REPORTER	CASE CAPTION
C-1-02-073	NET 30	RWG	Cook vs. Norwood

ITEM	DESCRIPTION	AMOUNT
Duplication	Video Duplication: Dennis Cook (Day 1)	275.00

ENTRY
10-30-02
page 5

THANK YOU FOR YOUR CONTINUED BUSINESS

FEDERAL ID# 31-1044663

A service charge of 1.5% per month (18% APR) will be charged to all
overdue accounts. You are also liable for all legal and collection fees.

TOTAL

\$275.00



25 West Sharon Avenue
Cincinnati, Ohio 45246
513.771.8560 phone
513.771.6440 fax
www.princeton.k12.oh.us

Office of the Assistant Superintendent, Human Resources

October 28, 2002

Robert G. Kelly Co., L.P.A.
Robert G. Kelly
4353 Montgomery Road
Norwood, Ohio 45212

Dear Mr. Kelly:

Enclosed are copies of the information requested on October 20, 2002. The cost is \$1.60 for copies (32 pages @ \$.05 each) and \$1.75 for postage for a total of \$3.35. Please remit check or money order payable to the Princeton City School District in the amount of \$3.35.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Means-Walker".

Michelle Means-Walker, Ed.D.
Assistant Superintendent

Paid 11-4-02
Check # 7861

Entry
11-4-02
① 3 35 net
3.35